



Atty. Dkt. No. 035451-0126 (3623.Palm)

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Applicants: Robertson et al.  
  
Title: METHOD AND APPARATUS  
FOR EFFECTUATING A  
PREDETERMINED  
COMMUNICATIONS  
CONNECTION

Appl. No.: 09/844,164

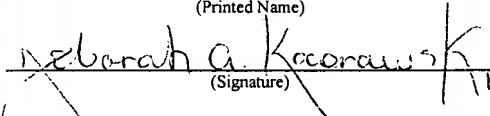
Filing Date: 04/27/2001

Examiner: Contee, Joy Kimberly

Art Unit: 2617

Confirmation No.: 1779

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Alexandria, VA 22313-1450

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<b>EM 113863855 US</b> (Express Mail Label Number)	<b>December 27, 2007</b> (Date of Deposit)
<b>Deborah A. Kocorowski</b> (Printed Name)	
 (Signature)	

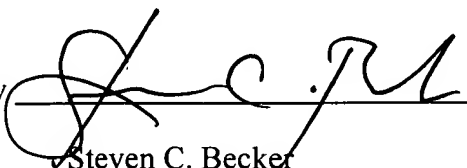
**STATEMENT OF SUBSTANCE OF INTERVIEW**

Submitted herewith is a record of the substance of the telephonic interview on September 21, 2007, between Examiner Joy Kimberly Contee and counsel of record Steven C. Becker, regarding the above-captioned application. Mr. Becker requested that rejected claims 25-29 be cancelled so that the remaining allowed claims may proceed to issuance. Mr. Becker authorized an Examiner's Amendment to make the cancellation.

Respectfully submitted,

Date 12-27-07

FOLEY & LARDNER LLP  
Customer Number: 26371  
Telephone: (414) 297-5571  
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By   
Steven C. Becker  
Attorney for the Applicants  
Registration No. 42,308

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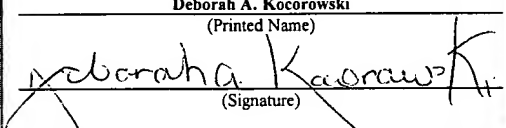
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 (Signature)	


**COMMUNICATION REGARDING PATENT TERM ADJUSTMENT**

In accordance with the Applicants duty of candor and good faith of the U.S. Patent and Trademark Office, the Applicants note that the 571 days of Patent Term Adjustment as indicated on the Notice of Allowance mailed on October 3, 2007 for the above-captioned application disagree with the Applicants' own calculation of Patent Term Adjustment. It is hereby requested that the Patent Office verify the calculation of the Patent Term Adjustment for the present application.

Respectfully submitted,

Date 12-27-07

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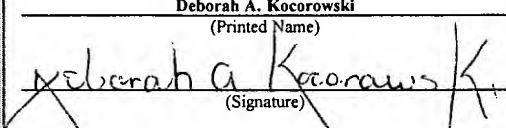
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 (Signature)	

**ISSUE FEE TRANSMITTAL**

Enclosed herewith please find Issue Fee Transmittal Form PTOL-85(B).

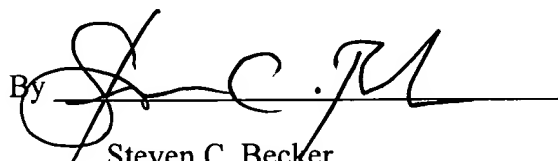
A credit card payment form in the amount of **\$1,740.00** for payment of the Issue Fee (\$1,440.00) and for payment of the Publication Fee (\$300.00) is also enclosed.

The Commissioner is hereby authorized to charge any additional fees which may be required regarding this application under 37 C.F.R. §§ 1.16-1.17, or credit any overpayment, to Deposit Account No. 19-0741. Should no proper payment be enclosed herewith, as by the credit card payment form being unsigned, providing incorrect information resulting in a rejected credit card transaction, or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 19-0741.

Respectfully submitted,

Date 12-27-07

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